

**EXHIBIT 7**



## AMAK BRAKE L.L.C.

Pg 2 of 11

1765 CLEVELAND AVE.  
GLASGOW, KY. 42141-1057  
PHONE (270) 678-1765  
FAX: (270) 678-5659

INVOICE NO. 000235965

PAGE 1

DATE 08/30/05

SALESMAN

REGULAR INVOICE

FED ID:

C002

B  
I  
L  
T  
O

Akabano Corporation NA  
34385 West Twelve Mile Road  
Farmington Hills, MI 48331

S  
H  
I  
P  
T  
O

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
DPHDTN					TLCR	
LINE	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
3	0	720		0	6.00000	4,320.00
	CI: 18048087					
	ITEM: F-BV19-01					
	DESCRIPTION: PAD, GMT610, FT, 60MM, OUTASSY					
	U/M: EA					
	PO: 5500005196					
ACNA PO# DEL-04-5002 REV1						
CUSTOMER PO# 5500005196						
4	0	2,400		0	4.39000	10,536.00
	CI: 18084698					
	ITEM: F-BQ21-00					
	DESCRIPTION: PAD, QUAD, FRONT, LH					
	U/M: EA					
	PO: 550054861					
5	0	2,400		0	4.39000	10,536.00
	CI: 18084699					
	ITEM: F-GQ02-00					
	DESCRIPTION: PAD, QUAD, FRONT, RH					
	U/M: EA					
	PO: 550054861					
6	0	1,440		0	5.41000	7,776.40
	CI: 18088049					
	ITEM: F-GT12-02					
	DESCRIPTION: PAD, GMT800, RR, 60MMASSY, HEX FREE					
	U/M: EA					
	PO: 550070545					

ACNA PO # DEL-05-5001

CUSTOMER PO # 550070545

SALES AMOUNT

FREIGHT A	FREIGHT B
SALES TAX	

TOTAL



## AMAK BRAKE L.L.C.

Pg 3 of 11

1765 CLEVELAND AVE.  
GLASGOW, KY. 42141-1057  
PHONE (270) 678-1765  
FAX: (270) 678-5659

INVOICE NO. 06035965  
PAGE 2  
DATE 08/30/05  
SALESMAN

REGULAR INVOICE  
FED ID:

BILL TO

C002  
Akebono Corporation NA  
34385 West Twelve Mile Road  
Farmington Hills, MI 48331

SHIP TO

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
LINE	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	0	960		0	4.44000	4,262.40
		CI: 18089869 ITEM: F-GQ04-00 DESCRIPTION: PAD, QUAD, FRONT, LH, J CMFR U/M: EA PO: 550074295				

ACNA PO # DEL-05-5005

CUSTOMER PO # 550074295

3	0	960	0	4.44000	4,262.40
	CI: 18089870 ITEM: F-GQ05-00 DESCRIPTION: PAD, QUAD, FRONT, RH, J CMFR U/M: EA PO: 550074295				

ACNA PO # DEL-05-5006

CUSTOMER PO # 550074295

4	0	1,440	0	5.37000	7,732.80
	CI: 18089848 ITEM: F-GT11-02 DESCRIPTION: PAD, GMT800, FT, 60MMASSY, HEX FREE U/M: EA PO: 550074081				

ACNA PO # DEL-05-5000- \*\*REV1\*\*

CUSTOMER PO # 550074081

SALES AMOUNT		
	FREIGHT A	
	FREIGHT B	
SALES TAX		
TOTAL		



## AMAK BRAKE L.L.C.

1765 CLEVELAND AVE.  
GLASGOW, KY. 42141-1057  
PHONE (270) 678-1765  
FAX: (270) 678-5659

Pg 4 of 11

INVOICE NO. 00035965

PAGE 3

DATE 06/30/05

SALESMAN

REGULAR INVOICE

FED ID#

B  
I  
L  
L  
T  
O

C0002  
Akebono Corporation NA  
34385 West Twelve Mile Road  
Farmington Hills, MI 48331

S  
H  
I  
P  
T  
O

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
DPHDTN					TLGR	
QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

C18001 34010

	SALES AMOUNT	49,440.00
	FREIGHT A	0.00
	FREIGHT B	0.00
	SALES TAX	0.00
TOTAL		49,440.00

AM0021

Is to acknowledge that a Bill of Lading has been issued and is not the original Bill of Lading.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM: MARK BRAKE LLC

1765 CLEVELAND AVENUE

GLASGOW, KY 42141

## SHIPPER'S BILL OF LADING

DATE	NUMBER
09/30/05	0003965
SEQ. NUMBER	
4958	

Carrier's No. \_\_\_\_\_

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), mashed, crushed, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation or association of persons or corporations or associations who or which shall be engaged in the transportation of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the route, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVED IN ITEM 430, SEC. 1

DRAFTED TO AND DESTINATION

Dulphif Chassis Systems  
3109 Needmore Road  
Dayton, OH 45414

Mail or street address

of Consignee

for purposes of  
notification only

## Delivery Address ★

(★To be filled in only when shipper desires and governing tariffs provide for delivery

AETC #	F.O.B.	TERMS	P.D. & INV.	COL.	P.P.D.	SUPPLIER CODE
	Glasgow, KY		COLLECT			98376271
REMARKS		CARRIER	ROUTING			
		TLC/LT - TOTAL LOGISTICS CONTROL				

Subject to Section 7 of the  
applicable bill of lading. If this  
is to be delivered to the consignee  
without recourse on the part of the  
consignor, shall sign the  
statement.

The carrier shall not make  
of this shipment without payment  
of freight and all other lawful charges.

(Signature of consignee)

If charges are to be prepaid,  
stamp here, To be Prepaid

Received \$ \_\_\_\_\_  
to apply in prepayment of the  
on the property described herein

Agent or Cashier

Per \_\_\_\_\_  
(The signature hereacknowledges  
only the amount prepaid)

Charges Advanced

Collect on Delivery

And Remit To

C.O.D. Charge To Be Paid By

 SHIPPER  CON

## CONTAINERS

CUST. PART #	QTY	QTY TYPE	NET	TARE
18088049	1440	2 CONTAINER	2586	104 LB
PAD, GNT800, FT, 60MM ASSY, HEX FREE				
F.O.B.: 550074081 U/M: EA				
F-GT11-02				
18088049	1440	2 CONTAINER	2586	104 LB
PAD, GNT800, RR, 60MM ASSY, HEX FREE				
F.O.B.: 5500220845 U/M: EA				
K-GT12-02				
18043087	720	1 CONTAINER	1231	126 LB
PAD, GNT610, FT, 60MM, DUT ASSY				
F.O.B.: 550005196 U/M: EA				
F-GV19-01				
18084698	2400			
PAD, QUAD, FRONT, LH				
F.O.B.: 550034891 U/M: EA				
F-B001-00				

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight  
CITE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the Motor Freight Classification. \*Shippers Imprint In lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

I do certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MARK BRAKE LLC  
1765 CLEVELAND AVENUE  
GLASGOW, KY 42141

Shipper  
Per

Agent  
Per

rom:  
 ANAK BRAKE LLC  
 1765 CLEVELAND AVENUE  
 GLASGOW, KY 42141

DATE	NUMBER
08/30/05	00035965
SEQ. NUMBER	4958

Carrier's No. \_\_\_\_\_

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the route, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification and Tariff, and (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by him copied for himself and his assigns.

N COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVED IN ITEM 430, SEC. 1

ONSIGNED TO AND DESTINATION

Delphi Chassis Systems  
 3100 Needmore Road DODCK #  
 Dayton, OH 45414

Mail or street address  
 of Consignee  
 for purposes of  
 notification only

Delivery Address ★

(★To be filled in only when shipper desires and governing tariffs provide for delivery

AETC #	F.O.B.	TERMS	P.D. & INV.	COL.	P.P.D.	SUPPLIER CODE
	GLASGOW, KY			COLLECT		38376271
REMARKS		CARRIER				ROUTING

TLGR-TOTAL LOGISTICS CONTROL

Class  
or Rate  
Check  
Column

Subject to Section 7 of Co  
applicable bill of lading if this  
is to be delivered to the  
without recourse on the con  
signor shall sign the  
statement.

The carrier shall not make  
of this shipment without pre  
freight and all other lawful ch

(Signature of consignee)

If charges are to be prepaid  
stamp here, To be Prepaid

Received \$  
to apply in prepayment of the  
on the property described in

Agent or Cashier

Per  
(The signature here above  
only the amount prepaid)

Charges Advanced

Collect on Delivery

And Remit To

C.O.D. Charge To be Paid by

SHIPPER  CON

CONTAINERS

CUST. PART # GITY QTY TYPE NET FARE  
 18089630 2400 6 CONTAINER 4800 0 LB  
 PAD, GUARD, FRONT, RH  
 P.O.#: 550054851 U/M: EA  
 F-0002-00

18089664 1960  
 PAD, GUARD, FRONT, LH, 3 CMFR  
 P.O.#: 550074295 U/M: EA  
 F-0004-00

18089870 960 2 CONTAINER 1920 6 LB  
 PAD, GUARD, FRONT, RH, 3 CMFR  
 P.O.#: 550074295 U/M: EA  
 F-0005-00

\* \* \* CONTINUED ON NEXT PAGE \* \* \*

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight  
 RATE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 e agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the  
 Freight Classification\* \* Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

s is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the De  
 Transportation

1765 CLEVELAND AVENUE

GLASGOW, KY 42141

Shipper

Agent

Per

Per

This document is a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

rom: AKAH BRAKE LLC

1765 CLEVELAND AVENUE  
GLASGOW, KY 42141

## SHIPPER/BILL OF LADING

DATE	NUMBER
08/30/08	00035365
SEQ. NUMBER	
49591	

Carrier's No. \_\_\_\_\_

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation of the property under his control) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion carried on the said hauler, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by him accepted for himself and his assigns.

N COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVED IN ITEM 430, SEC. 1

DNISSIGNED TO AND DESTINATION

Delphi Chassis Systems  
3100 Needmore Road      BLOCK 1  
Dayton, OH 45414

## Mail or street address

of Consignee  
for purposes of  
notification only

## Delivery Address ★

(★To be filled in only when shipper desires and governing tariffs provide for delivery

AETC #	GLA F.O.B. KY	TERMS	P.D. & INV	COLLECT	P.P.D.	SUPPLIER CODE
REMARKS		F.L.G.R. - TOTAL CARRIER COSTS - CONTACT				ROUTING

## COMMODITY

## DESCRIPTION

## QTY TYPE

## NET

## TARE

## GROSS

AUTOMOTIVE PARTS

12 CONTAINER

12,962

384

13,346 LB

TOTALS:

12

12,962

384

13,346 LB

Subject to Section 7 of Co  
applicable bill of lading if this  
is to be delivered to the  
without recourse on the con  
signor shall sign the  
statement.

The carrier shall not make  
of this shipment without pre  
freight and all other lawful ch

(Signature of consignor)

If charges are to be prep  
stamp here. To be Prepaid

Received \$ \_\_\_\_\_  
to apply in prepayment of the  
on the property described he

Agent or Cashier

Per \_\_\_\_\_  
(The signature hereack  
only the amount prepaid)

Charges Advanced

Collect on Delivery

And Remit To

C.O.D. Charge To be Paid by

 SHIPPER  CON

4 SK Double Stack Per drivers Request

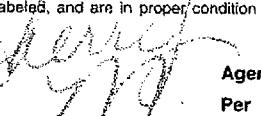
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the Freight Classification. If shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

It is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

GLASGOW, KY 42141

Shipper  
Per

  
Agent  
Per

AMAK Brake L.L.C.  
1765 Cleveland Ave  
Glasgow, KY 42141  
USA

## S H I P P E I

Shipper ID: 00035965  
Ship Date: 08/29/05  
Print Date: 08/30/05  
Page: 1

Sold To: C-DPHDTN

Ship To: C-DPHDTN

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

Ship Via: TLGR  
FOB Point: Glasgow, KY

Mode of Transport:  
Carrier Shipment Ref: 00035965  
Vehicle ID: 3122

COLLECT  
CISCO: 34010  
Item Number  
-----  
18084698  
Item: F-GQ01-0  
Cust Item ECO:

PO Number	Qty Shipped	UM
550054861	2400.00	EA

Cumulative Qty Shipped 106800.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
	480.0		
	480.0		
	480.0		
	480.0		
	480.0		

18084699 550054861 2400.00 EA  
Item: F-GQ02-00  
Cust Item ECO: 02 Cumulative Qty Shipped 106800.00 EA

Lot/Serial Numbers	Shipped Quantity	Expire	Reference
	480.0		
	480.0		
	480.0		
	480.0		

AMAK Brake L.L.C.  
1765 Cleveland Ave  
Glasgow, KY 42141  
USA

S H I P P E

Shipper ID: 00035965  
Ship Date: 08/29/05  
Print Date: 08/30/05  
Page: 2

Sold To: C-DPHDTN

Ship To: C-DPHDTN

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

Ship Via: TLGR  
FOB Point: Glasgow, KY

Mode of Transport:  
Carrier Shipment Ref: 00035965  
Vehicle ID: 3122

Item Number	PO Number	Qty Shipped UM
18084699	***** Continue *****	

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
	480.0		
18089869 Item: F-GQ04-00 Cust Item ECO: 02	550074295	960.00 EA	
	Cumulative Qty Shipped	33807.00 EA	

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
	480.0		
	480.0		

ACNA PO # DEL-05-5005 CUSTOMER PO # 550074295 18089870 Item: F-GQ05-00 Cust Item ECO: 02	550074295	960.00 EA	
	Cumulative Qty Shipped	33807.00 EA	
Lot/Serial Numbers Shipped	Quantity	Expire	Reference

AMAK Brake L.L.C.  
1765 Cleveland Ave  
Glasgow, KY 42141  
USA

S H I P P E

Shipper ID: 00035965  
Ship Date: 08/29/05  
Print Date: 08/30/05  
Page: 3

Sold To: C-DPHDTN

Ship To: C-DPHDTN

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

Ship Via: TLGR  
FOB Point: Glasgow, KY

Mode of Transport:  
Carrier Shipment Ref: 00035965  
Vehicle ID: 3122

Item Number	PO Number	Qty Shipped UM
18089870	***** Continue *****	

480.0  
480.0

ACNA PO # DEL-05-5006  
CUSTOMER PO # 550074295  
18088048                        550074081                        1440.00 EA  
Item: F-GT11-02                        Cumulative Qty Shipped      74880.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
	720.0		
	720.0		

ACNA PO # DEL-05-5000- \*\*REV1\*\*  
CUSTOMER PO # 550074081  
18088049                        550070545                        1440.00 EA  
Item: F-GT12-02                        Cumulative Qty Shipped      44724.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
	720.0		
	720.0		

AMAK Brake L.L.C.  
1765 Cleveland Ave  
Glasgow, KY 42141  
USA

S H I P P E I

Shipper ID: 00035965  
Ship Date: 08/29/05  
Print Date: 08/30/05  
Page: 4

Sold To: C-DPHDTN

Ship To: C-DPHDTN

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

Delphi Chassis Systems  
3100 Needmore Road  
Dayton, OH 45414

Ship Via: TLGR  
FOB Point: Glasgow, KY

Mode of Transport:  
Carrier Shipment Ref: 00035965  
Vehicle ID: 3122

ACNA PO # DEL-05-5001  
CUSTOMER PO # 550070545

Item Number	PO Number	Qty Shipped UM
18048087	550005196	720.00 EA
Item: F-GV19-01		
Cust Item ECO: 00		
	Cumulative Qty Shipped	57600.00 EA

Lot/Serial Numbers	Shipped Quantity	Expire	Reference
	720.0		

ACNA PO# DEL-04-5002 REV1  
CUSTOMER PO# 550005196

Description	Shipment Weight Summary			
	Quantity	Net Weight	Tare Weight	Gross Weight UM
BOX	7.0	6720.0	0.0	6720.0 LB
DUNNAGE, BOX, CORRUGATED	4.0	5011.2	208.0	5219.2 LB
DUNNAGE, TOTE, PLASTIC	1.0	1231.2	176.0	1407.2 LB
	12962.4	384.0	13346.4	LB